Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 100/22-23
DATED 9/02-2023

Date.....2022
EE/ELE/Y/BR.No.....

5th RA Bill

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated..... Dt.....

Job Code :-003-22-000022

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-12-2022 to 31-12-2022 (for 1 months)**

Name of Work:- *Annual maintenance and repairs of Street Lights in Ward No 3 & 4 Park Package Y-12 of Yelahanka Zone*

Name of Contractor and Full Address:**M/S. United Engineers**

Reference to Agreement No:EE/Ele/YZ/AG/000012 /2022-23 Date:07/04/2022

Reference to Work order No:EE/Ele/YZ/WO/000012 /2022-23 Date:07/04/2022

Certified that the measurements were taken by me on 3/1/2023 and recorded of Pages 260356 to 260362 of measurement Book No. 2604/22-23 and that the work is satisfactorily executed.

For UNITED ENGINEERS

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/1/23 and found correct. The work is satisfactorily executed. Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP Bangalore

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	UPDT 104739:73
2)	Deduct amount to be held in reserve being .....percent Rs.....	p.Bill 586398:23
3)	" Balance	S+LRABill 460993:00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	It bill 4610:00
		Lwc 1.1. 4610:00
		CBT-0.1% 461:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cust 1% 4197:00
		Sust 1% 4197:00
		Fine 2000:00
5)	Balance being unpaid value of work done held in reserve.	Scrap 2% 8393:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduction 28468:00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	bycnyye 432525:00

For UNITED ENGINEERS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

Witness For UNITED ENGINEERS

1.

2.

Stamp

ಶೀರ್ಷಿಕೆ P0300 M.and R to St lights

ರೂ: 460993:00 ಪಡೆದು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 432525:00 ಪಡೆದ ನಂತರ ಮಾಡಲಾಗಿದೆ

ರೂ: 28468:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Dated Signature of Contractor

Proprietor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

14/2/23

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer

ಕಾ.ಮಾ.ಅ.(ಬಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit	Previou Qty.
	Name of Work :-Annual maintenance and repairs of Street Lights in Ward No 3 & 4 Park Package Y-12 of Yelahanka Zone		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.i) Poles with 36/40 W fluorescent tube light street lighting system.	Each	1x7 Months
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting system.	Each	710x7 Mon Days
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV light street lighting system.	Each	5x7 Months
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for with 400W HPSV street light/High Mast lighting systems.	Each	38x7 Mon Day
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 70 watt HPMH park lighting systems.	Each	50x7 Mon Day
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250 watt HPMH park lighting systems	Each	47x7 Mon Day
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPMH street light/High Mast lighting systems.	Each	35x7 Mon Day
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED streetlight lighting system	Each	179x7 Mo Day
9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED streetlight lighting system	Each	x7 Months

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 8 Months 24 Days		
1x7 Months 24 Days	0	0	50.00	0.00	1x8 Months 24 Days	0.00	
710x7 Months 24 Days	366892.50	710	66.25	47037.50	710x8 Months 24 Days	413930.00	
5x7 Months 24 Days	3249.87	5	83.33	416.65	5x8 Months 24 Days	3666.52	
38x7 Months 24 Days	24699.01	38	83.33	3166.54	38x8 Months 24 Days	27865.55	
50x7 Months 24 Days	22748.70	50	58.33	2916.50	50x8 Months 24 Days	25665.20	
47x7 Months 24 Days	33602.56	47	91.66	4308.02	47x8 Months 24 Days	37910.58	
35x7 Months 24 Days	26161.59	35	95.83	3354.05	35x8 Months 24 Days	29515.64	
179x7 Months 24 Days	104715.00	179	75.00	13425.00	179x8 Months 24 Days	118140.00	
x7 Months 24 Days	4329.00	6	92.50	555.00	6x8 Months 24 Days	4884.00	

10	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED streetlight lighting system	Each	0
11	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB protective surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each	0
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) 100Amps 25kA.	Nos	0
13	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtrs	0
14	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtrs	0
15	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)In soil (ordinary)	Mtrs	0.0
16	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 7tanks treatment with powder coated paint and finally finished with approved colour etc., complete.16SWG	Sqcms	0.0
17	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos	0
18	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	0
19	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each	0
20	Supply of LED pole mounting type post top lantern with pressure die cast aluminium housing body for optimal thermal dissipation. Lamp compartment comprising of anti glare clear diffuser with Injection moulded polycarbonate/ clear glass material, delivering superior light output.Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminaire > IK08. Power Factor >0.9 with mains, Surge Protection- Min 5KV along with Over voltage/Overload, short circuit/ miss-wiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB . LED Efficiency>130lm/w, nominal CRI >75. Luminaire manufacturer should have in- house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 2 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED manufacturer & Cree/Nichia/ Lumileds/Osram make LED Source.LED Post Top Lantern with 35 watts	Nos	0
	TOTAL Rs		34447
	Add GST 12 % on item no 12 to 20		
	TOTAL Rs		
	Fine imposed for non burning of street lights For the period of 1/11/2022 to 30/11/2022		
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele.)

BBMP, Bangalore

0	0.00	0	104.16	0.00	0	0.00	
0	0.00	0	125.00	0.00	0	0.00	
0	0.00	10	5500.00	55000.00	10	55000.00	
0	0.00	397	125.00	49625.00	397	49625.00	
0	0.00	397	76.00	30172.00	397	30172.00	
0.00	0.00	348	10.00	3480.00	348	3480.00	
0.00	0.00	180000	0.30	54000.00	180000	54000.00	
0	0.00	13	4000.00	52000.00	13	52000.00	
0	0.00	13	2400.00	31200.00	13	31200.00	
0	0.00	10	700.00	7000.00	10	7000.00	
0	0.00	10	6200.00	62000.00	10	62000.00	
	586398.23			**419656.26**		**1006054.49**	
	0.00			41337.24		41337.24	
	586398.23			**460993.50**		**1047391.73**	
	11600.00			2000.00		13600.00	
	11727.96			8393.13		20121.09	
	563070.26			**450600.37**		**972333.40**	

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